



# Texas Department of Public Safety Purchase Order

P.O. Date: 6/8/2018

Purchase Order Number

405-18-P027105

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00021510 DCS INFORMATION SYSTEMS
	500 N Central Expy Ste 280 Plano, TX 75074-6785

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P  T O   B I L L  T O	Texas Department of Public Safety 6100 Guadalupe Austin, TX 78752 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> (512) 424-2060

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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## Item # 2

DIR Blanket Exemption for Subscriptions valid through 8/31/2019 for 956-35

Term: 9/03/2018--8/30/2019

This purchase order is in accordance with DCS Information Systems Government Product Price List of 6/07/2018 which publishes unit prices for database searches. The number of searches initiated under this purchase order is not to exceed a cost of \$18,000 per year.

The Texas Department of Public Safety - TXDPS - is issuing this PO to obtain an Amerifind database subscription for one year.. This PO shall be in accordance with the Texas Department of Public Safety Technology Purchase Terms and Conditions, dated 11/2/2017.

By acceptance of this PO, vendor agrees to Terms and Conditions. Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the departments need changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice issued by Procurement & Contract Services via the e-Procurement system.

This PO is awarded based on Best Value pursuant to Texas Government Code, Sections 2155.074 and 2155.075, 2156.007, 2157.003 and 2157.125.

Please send received notifications, delays, and/or back orders of any products to Steven.Fishburn@dps.texas.gov.

DPS CONTRACT MONITOR: Melanie Ties  
PHONE: 512-424-  
EMAIL: Melanie.Ties@dps.texas.gov

VENDOR CONTACT: Jerry Graves  
PHONE: 972-422-3630  
EMAIL: jgraves@dcsinfosys.com

DPS PROCUREMENT CONTACT: Steven Fishburn, CTCD  
PHONE: 512-424-0283  
EMAIL: Steven.Fishburn@dps.texas.gov

## Item # 1

Class-Item 956-35

DCS Information Systems - AmeriFind Database - 1 Year

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 18,000.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18,000.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 18,000.00

APPROVED

By: Steven Fishburn, CTCM, CTCD

Phone#: (512) 424-0283

BUYER